

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Wallace, Lashone L

Case Number: 04 B 08948

Judge: Goldgar, A. Benjamin

Filed: 3/8/04

Printed: 02/24/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: February 4, 2009

Confirmed: April 28, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	12,206.21	
Secured:		7,823.40
Unsecured:		1,086.93
Priority:		0.00
Administrative:		2,487.40
Trustee Fee:		633.27
Other Funds:		175.21
Totals:	12,206.21	12,206.21

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Timothy K Liou	Administrative	2,487.40	2,487.40
2. Bank One	Secured	7,228.92	7,228.92
3. Citi Cards	Secured	594.48	594.48
4. Bank One	Unsecured	133.34	424.53
5. Cingular Wireless	Unsecured	52.11	165.90
6. RoundUp Funding LLC	Unsecured	155.96	496.50
7. Bank One	Unsecured		No Claim Filed
8. Bank First	Unsecured		No Claim Filed
9. Bank First	Unsecured		No Claim Filed
10. Bank One	Unsecured		No Claim Filed
11. Bank One	Unsecured		No Claim Filed
12. Carson Pirie Scott & Co	Unsecured		No Claim Filed
13. Sprint Nextel	Unsecured		No Claim Filed
14. Bank One	Unsecured		No Claim Filed
15. Time Life Books	Unsecured		No Claim Filed
16. Sprint PCS	Unsecured		No Claim Filed
17. SBC	Unsecured		No Claim Filed
		\$ 10,652.21	\$ 11,397.73

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
7%	2.22
4%	48.83
6.5%	99.79
3%	21.77
5.5%	71.94
5%	37.09
4.8%	65.38
5.4%	235.57
6.6%	50.68
	<hr/>
	\$ 633.27

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

